

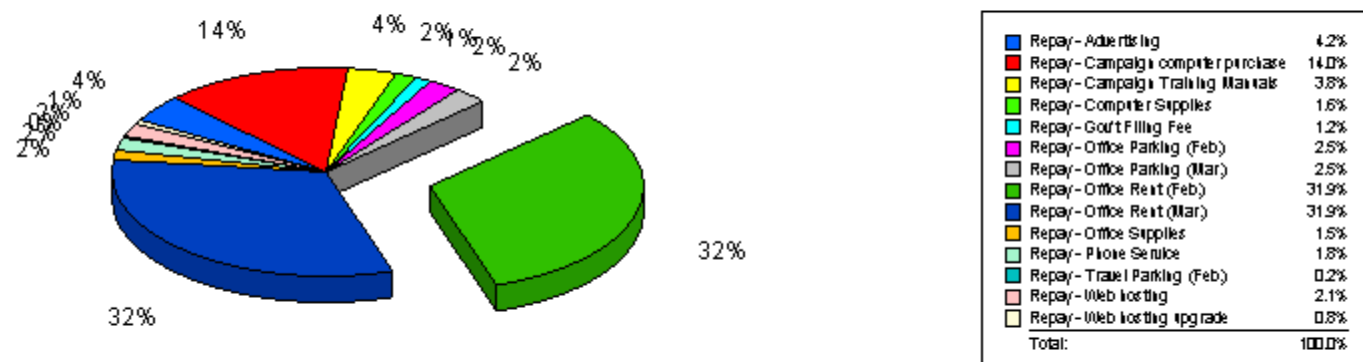
DC OFFICE OF CAMPAIGN FINANCE

Candidate/Political Campaign Committee Reports Expenditures by Purpose March 10th Report, 2006 R/E Report

Gauli 2006

	Amount Spent
Repay - Advertising	\$170.00
Repay - Campaign computer purchase	\$572.33
Repay - Campaign Training Manuals	\$155.00
Repay - Computer Supplies	\$64.98
Repay - Gov't Filing Fee	\$50.00
Repay - Office Parking (Feb.)	\$100.00
Repay - Office Parking (Mar.)	\$100.00
Repay - Office Rent (Feb.)	\$1,300.00
Repay - Office Rent (Mar.)	\$1,300.00
Repay - Office Supplies	\$61.56
Repay - Phone Service	\$74.85
Repay - Travel Parking (Feb.)	\$7.00
Repay - Web hosting	\$86.29
Repay - Web hosting upgrade	\$31.64
Total	\$4,073.65

Gauli 2006



Note: This graph is a detail of expenditures reported by Gauli 2006.

The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

Gaull 2006

Payee Name	Amount	Date of Receipt
Repay - Advertising		
Gaull, Erik	\$170.00	02/23/2006
Subtotal	\$170.00	
Percentage of Total Contribution	4.17%	

Gaull 2006

Payee Name	Amount	Date of Receipt
Repay - Campaign computer purchase		
Gaull, Erik	\$447.33	02/24/2006
Gaull, Erik	\$125.00	02/18/2006
Subtotal	\$572.33	
Percentage of Total Contribution	14.05%	

Gaull 2006

Payee Name	Amount	Date of Receipt
Repay - Campaign Training Manuals		
Gaull, Erik	\$155.00	02/17/2006
Subtotal	\$155.00	
Percentage of Total Contribution	3.80%	

Gaull 2006

Payee Name	Amount	Date of Receipt
Repay - Computer Supplies		
Gaull, Erik	\$40.16	02/20/2006
Gaull, Erik	\$24.82	02/28/2006
Subtotal	\$64.98	
Percentage of Total Contribution	1.60%	

Gaull 2006

Payee Name	Amount	Date of Receipt
Repay - Gov't Filing Fee		
Gaull, Erik	\$50.00	02/15/2006
Subtotal	\$50.00	
Percentage of Total Contribution	1.23%	

Gaull 2006

Payee Name	Amount	Date of Receipt
Repay - Office Parking (Feb.)		
Gaull, Erik	\$100.00	02/15/2006
Subtotal	\$100.00	
Percentage of Total Contribution	2.45%	

Gaull 2006

Payee Name	Amount	Date of Receipt
Repay - Office Parking (Mar.)		
Gaull, Erik	\$100.00	03/01/2006
Subtotal	\$100.00	
Percentage of Total Contribution	2.45%	

Gaull 2006

Payee Name	Amount	Date of Receipt
Repay - Office Rent (Feb.)		
Gaull, Erik	\$1,300.00	02/15/2006
Subtotal	\$1,300.00	
Percentage of Total Contribution	31.91%	

Gaull 2006

Payee Name	Amount	Date of Receipt
Repay - Office Rent (Mar.)		
Gaull, Erik	\$1,300.00	03/01/2006
Subtotal	\$1,300.00	
Percentage of Total Contribution	31.91%	

Gaull 2006

Payee Name	Amount	Date of Receipt
Repay - Office Supplies		
Gaull, Erik	\$24.31	02/20/2006
Gaull, Erik	\$19.29	02/06/2006
Gaull, Erik	\$17.96	02/21/2006
Subtotal	\$61.56	
Percentage of Total Contribution	1.51%	

Gaull 2006

Payee Name	Amount	Date of Receipt
Repay - Phone Service		
Gaull, Erik	\$74.85	03/01/2006
Subtotal	\$74.85	
Percentage of Total Contribution	1.84%	

Gaull 2006

Payee Name	Amount	Date of Receipt
Repay - Travel Parking (Feb.)		
Gaull, Erik	\$7.00	02/27/2006
Subtotal	\$7.00	
Percentage of Total Contribution	0.17%	

Gaull 2006

Payee Name	Amount	Date of Receipt
Repay - Web hosting		
Gaull, Erik	\$86.29	03/09/2006
Subtotal	\$86.29	
Percentage of Total Contribution	2.12%	

Gaull 2006

Payee Name	Amount	Date of Receipt
Repay - Web hosting upgrade		
Gaull, Erik	\$31.64	03/09/2006
Subtotal	\$31.64	
Percentage of Total Contribution	0.78%	
Total :	\$4,073.65	